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**UNITED STATES PATENT AND TRADEMARK OFFICE**

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 1, 2007

GREENBLUM & BERNSTEIN, P.L.C.  
1950 ROLAND CLARKE PLACE  
RESTON, VA 20191  
US

Dear Sir/Madam,

Your refund request for 10559832 in the amount of \$200.00 has been denied .

Fee code 2632 - \$250 was refunded. Fee code  
2642 - \$200 was charged to correct the fee for the search report.

Sincerely,

A handwritten signature in cursive script, appearing to read "Anglois Yilmaz", is written over the printed name.

Anglois Yilmaz  
PCT - National  
703 308-9140 x23

ja

DATE GIVEN: 8-20-07

DATE RECEIVED: 8/21/07

NAME: John

SERIAL NUMBER: ~~10/559832~~

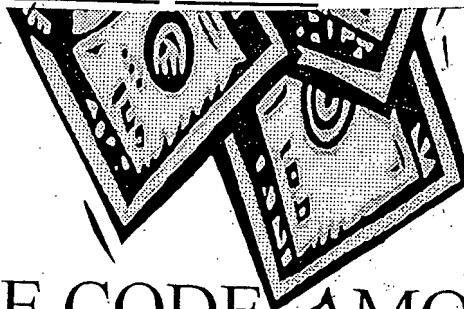
10/559832

Is there a refund due on  
this case?

SN  
put  
in system  
incorrectly



SPECIAL 24 HOUR TIME LIMIT  
TIME OUT \_\_\_\_\_ TIME IN 8:20 am



☐ YES

FEE CODE AMOUNT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

☒ NO

REASON FOR DENIAL

Fee code 2632 \$250 was refunded. Fee code 2642 \$200 was  
changed to correct the fee for the search report.

• PLEASE RETURN TO

Vessels  
Mrs. ~~Rita White~~ so it can be removed  
from refund list.

**ATTENTION ATTENTION ATTENTION**

**Method of Refund:**

☐ **ACH/EFT**

☐ **Credit Card**

☒ **Deposit Account #** 061358

☐ **Treasury Check**

**Patent/TM/App/Serial #**

10/559832  
~~10/599,832~~

**Program Area**

PCT-National

**Date Processed**

7/19/2007

**ATTENTION ATTENTION ATTENTION**

2007 JUL -9 PM 4: 31

DEP & REF



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division  
Office of Finance

In Re Application of: Fabrice STASSIN et al.

Serial No.: 10/559,832

Filed: December 6, 2005

REQUEST FOR REFUND

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☒ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge



Type of Charge and Amount of Refund Requested:

<input type="checkbox"/>	Filing fee	\$ _____
<input type="checkbox"/>	Extension of Time	\$ _____
<input type="checkbox"/>	Appeal/interference fee	\$ _____
<input type="checkbox"/>	Petition fee	\$ _____
<input type="checkbox"/>	Issue fee	\$ _____
<input type="checkbox"/>	Maintenance surcharge (late fee)	\$ _____
<input type="checkbox"/>	Maintenance fee	\$ _____
<input checked="" type="checkbox"/>	Other (see comments)	\$ <u>200.00</u>

TOTAL REFUND REQUESTED      \$ 200.00

Comments: Undersigned counsel's American Express card was billed \$565.00 on December 16, 2005, and this is correct. However, undersigned counsel's deposit account was billed \$200.00 on March 31, 2006, and this search charge of \$200.00, fee code 2642, is incorrect, as it has already been paid. Please credit undersigned counsel's deposit account \$200.00 and confirm this has been done.



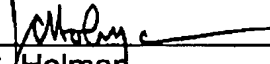
Attached Documents:

X Deposit account statement (highlighted) (Exhibit A)

Respectfully submitted

JACOBSON HOLMAN PLLC

By

  
John C. Holman  
Registration No. 22,769  
400 Seventh Street, N.W.  
Washington, D.C. 20004-2218  
(202) 638-6666

I.D.: JCH/abn  
Folio: P70974US0  
Date: July 6, 2007



## UNITED STATES PATENT AND TRADEMARK OFFICE

JCH

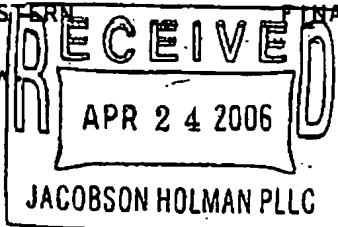
Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1430  
Alexandria, VA 22313-1430  
www.uspto.gov

JACOBSON HOLMAN  
PLLC  
EXHIBIT  
A

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with  
your check. Make check payable to Director of Patents & Trademarks.

JACOBSON PRICE HOLMAN & STERN  
BRUCE LETCHWORTH  
400 SEVENTH STREET, N. W.  
WASHINGTON DC 20004



Account No.
061358
Date
3-31-06
Page
1

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.							
3	1	06	25	60762861	P71006US2	2081	-250.00	9999.74	JUL
3	1	06	26	60762861	P71006US2	2085	250.00	9749.74	JUL
3	2	06	16	29238414	P70829US0	1806	180.00	9569.74	JUL
3	3	06	1	2297294	T26101	6206	100.00	9469.74	MAR
3	3	06	31	11228231	P70886US0	1806	180.00	9289.74	SC
3	3	06	269	10252538	P68141US0	8007	20.00	9269.74	SC
3	6	06	3	2297294	T26101	6206	-100.00	9369.74	MAR
3	16	06	10	10250682	P69026US0	2615	265.00	9304.74	JUL
3	16	06	53	09288142	P63480US0	1201	-12.00	9316.74	JUL
3	16	06	56	09288142	P63480US0	9204	-72.00	9388.74	JUL
3	7	06	649	29238203	P71074US0	8021	40.00	9348.74	MAR
3	9	06	2	10895399	P69040US1	1202	50.00	9298.74	MAR
3	9	06	2	10257931	P68141US0	1806	180.00	9118.74	MAR
3	9	06	112	3048224	6920/T-350621R0	8503	15.00	9103.74	MAR
3	13	06	12	1392141	T15564 MGG	8503	15.00	9088.74	MAR
3	13	06	189	29232015	P70514US0	1806	180.00	8908.74	JUL
3	14	06	11	3052898	13212/T35115CA0	8503	15.00	8893.74	MAR
3	14	06	160	0163090780	G10772	8013	25.00	8868.74	MAR
3	14	06	161	0163090798	G10772	8013	25.00	8843.74	MAR
3	14	06	201	10415355	P68141US0	8021	40.00	8803.74	MAR
3	16	06	266	60672052	Inv 6030602 P65542US0	8007	520.00	8783.74	JUL
3	16	06	267	60666193	Inv 6030604 P70514US0	8007	220.00	8763.74	JUL
3	16	06	435	10622424	OK - Did not charge P619639	1504	300.00	8463.74	JUL
3	16	06	436	10622424	Amex - billed client P619639	2501	700.00	7763.74	JUL
3	17	06	3	10426972	P68828US0	1201	200.00	7563.74	JUL
3	17	06	20	60664209	Inv 6030603 P70514US0	8007	20.00	7543.74	JUL
3	17	06	180	29232016	P70515US0	1806	180.00	7363.74	MAR
3	20	06	8	REPLENISHMENT		9204	-5000.00	12363.74	MAR
3	21	06	20	11070283	P70457US0	8007	20.00	12343.74	MAR
3	21	06	104	60673372	P70556US0	8007	20.00	12323.74	MAR
3	21	06	249	11377731	P70960US0	1011	300.00	12023.74	MAR
3	21	06	250	11377731	P70960US0	1111	500.00	11523.74	MAR
3	21	06	251	11377731	P70960US0	1311	200.00	11323.74	MAR
3	21	06	391	29216298	12286/P70158EM0	8007	20.00	11303.74	MAR
3	21	06	662	09973044	P66623US1	8021	40.00	11263.74	MAR
3	22	06	723	10559832	P70974US0	2642	200.00	11063.74	JUL
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	

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**RAM** Fee History  
Query  
Revenue Accounting and Management

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Name/Number: 10559832

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/22/2006	00000003	<u>1</u>	<u>2642</u>	\$200.00	12/06/2005	DA 061358
03/22/2006	00000001	<u>1</u>	<u>2632</u>	-\$250.00	12/06/2005	OP
12/16/2005	00000124	<u>1</u>	<u>2631</u>	\$150.00	12/06/2005	CC
12/16/2005	00000125	<u>1</u>	<u>2633</u>	\$100.00	12/06/2005	CC
12/16/2005	00000126	<u>1</u>	<u>2632</u>	\$250.00	12/06/2005	CC
12/16/2005	00000127	<u>1</u>	<u>2617</u>	\$65.00	12/06/2005	CC

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